



PURCHASE ORDER

PO Number: 303-1-0716

Requisition Number: 303-1-01672

Order Date: 4/27/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

DSHS Portable Lab A600

1100 W. 49th Street

Attn: Carl Roell

Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17527752178

Air Relief Technologies, Inc DBA

Tex-Air Filters

5757 E. Rosedale

Fort Worth, TX 76112

Patrick Rosenthal

Phone:817-261-3791, Fax:817-496-3430

jimrosenthal5757@aol.com

MERV 10 @492 FPM Pleated Air Filters
and Installation.

Price Per Attached Proposal Dated 04/21/2021.

Description

TFC Contact:

Carl Roell

512-463-9027

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
12x24x2 Pleated Air Filter - MERV 10 @ 492 FPM	1	Each	\$2.74	4/27/2021	7/21/2021	\$2.74

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: HB3042

20x30x2 Pleated Air Filter - MERV 10 @ 492 FPM

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: HB3042

2	Each	\$4.21	4/27/2021	7/21/2021	\$8.42
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20x24x2 Pleated Air Filter - MERV 10 @ 492 FPM

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: HB3042

4	Each	\$3.36	4/27/2021	7/21/2021	\$13.44
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24x24x2 Pleated Air Filter - MERV 10 @ 492 FPM

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: HB3042

8	Each	\$4.06	4/27/2021	7/21/2021	\$32.48
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20x25x2 Pleated Air Filter - MERV 10 @ 492 FPM

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: HB3042

4	Each	\$3.36	4/27/2021	7/21/2021	\$13.44
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Installation of Pleated Air Filter - MERV 10 @ 492 FPM

Provide all labor, tools, materials and equipment necessary to install
19 filters as per attached proposal dated 04/21/2021.

19	Each	\$1.65	4/27/2021	7/21/2021	\$31.35
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NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: HB3042

Grand Total \$101.87

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124639027
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	761927

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)